

IN RE:
HERLYN E OATIS

CASE NO. 07 B 04440

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-1187

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 03/13/2007 and was confirmed 06/21/2007.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.00%.

The case was dismissed after confirmation 10/30/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAS SERVICING COMPA	CURRENT MORTG	.00	.00	.00
AMERICAS SERVICING COMPA	MORTGAGE ARRE	11925.02	.00	4229.16
AMERICA SERVICING COMPAN	UNSECURED	NOT FILED	.00	.00
HOMECOMINGS FINANCIAL	CURRENT MORTG	.00	.00	.00
HOMECOMINGS FINANCIAL	MORTGAGE ARRE	.00	.00	.00
R&R COUNTRY	SECURED VEHIC	.00	.00	.00
R&R COUNTRY	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
UNIVERSITY SURGEONS	UNSECURED	237.50	.00	.00
ARMOR SYSTEMS CORP	UNSECURED	145.20	.00	.00
AT&T	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	236.12	.00	.00
CAPITAL ONE	UNSECURED	206.08	.00	.00
FOUNDATION EMERGENCY SER	UNSECURED	NOT FILED	.00	.00
CERTIFIED SERVICES	UNSECURED	NOT FILED	.00	.00
SOUTHWEST ANESTHESIA	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	4098.97	.00	.00
WOW INTERNET & CABLE SER	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
EMERGENCY CARE PHYSICIAN	UNSECURED	NOT FILED	.00	.00
INGALLS MIDWEST EMMERGEN	UNSECURED	NOT FILED	.00	.00
EMERGENCY CARE PHYSICIAN	UNSECURED	NOT FILED	.00	.00
FFCC COLUMBUS INC	UNSECURED	149.00	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
MIDWEST PHYSICIAN GROUP	UNSECURED	NOT FILED	.00	.00
MIDWEST PHYSICIAN GROUP	UNSECURED	NOT FILED	.00	.00
KCA FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
EVERGREEN EMERGENCY SCVS	UNSECURED	NOT FILED	.00	.00
RUSH UNIVERSITY MEDICAL	UNSECURED	NOT FILED	.00	.00
MUTUAL HOSPITAL SVC INC	UNSECURED	NOT FILED	.00	.00
RUSH UNIVERSITY MEDICAL	UNSECURED	NOT FILED	.00	.00
RUSH UNIVERSITY MEDICAL	UNSECURED	NOT FILED	.00	.00

RUSH UNIVERSITY MEDICAL	UNSECURED	NOT FILED	.00	.00
NCO MEDCLR	UNSECURED	NOT FILED	.00	.00
MICHAEL REESE HSPTL & ME	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	NOT FILED	.00	.00
T MOBILE	UNSECURED	NOT FILED	.00	.00
UNITED COLLECTION BUREAU	UNSECURED	312.06	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	440.08	.00	.00
AMERICAS SERVICING COMPA	NOTICE ONLY	NOT FILED	.00	.00
RJM ACQUISITIONS	UNSECURED	61.27	.00	.00
ROBERT J SEMRAD & ASSOC	REIMBURSEMENT	184.00	.00	184.00
ILLINOIS DEPT OF REV	PRIORITY	2.05	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	43.00	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,500.00		2,500.00
TOM VAUGHN	TRUSTEE			529.64
DEBTOR REFUND	REFUND			456.68

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	7,899.48	
PRIORITY		184.00
SECURED		4,229.16
UNSECURED		.00
ADMINISTRATIVE		2,500.00
TRUSTEE COMPENSATION		529.64
DEBTOR REFUND		456.68
TOTALS	7,899.48	7,899.48

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 01/27/09

TOM VAUGHN
CHAPTER 13 TRUSTEE